

TOTAL BID FORM

Solicitation No.:	CLMC812
Project:	Decker Dam Slough Repairs
Bidder:	Muniz Concrete & Contracting, Inc.
Total Bid Amount: (includes Base Bid plus any Allowances or Alternates shown in Section 00300)	\$1,611,518.20

Notes:

1. This form will be displayed publicly in Austin Finance Online approximately one hour after the solicitation closes.
2. In the case of discrepancies between this form and Section 00300, Section 00300 takes precedence.